

~~CONFIDENTIAL~~

8 APR 1960

MEMORANDUM FOR: Office of Logistics,
Real Estate and Construction Division

ATTENTION : Mr. [REDACTED]

25X1A9A

SUBJECT : Quarterly Report of Real Estate Owned
and of Improvements to Real Estate
Assigned or Leased to the Agency

1. This is in reply to your telephone request on
7 April 1959 for information as to the use made by the
Office of the Comptroller of the data contained in the
subject report which is provided quarterly by the Office
of Logistics.

2. The Office of the Comptroller prepares at the
end of each calendar quarter an Agency financial report
which reflects, along with other data, the assets,
liabilities and net worth of the entire Agency. The subject
report provides us with the value of real estate owned
and the value of improvements to real property assigned or
leased to the Agency; these data must be reflected in the
accounts of the Agency and in the financial reports. One
of the objectives of the Office of the Comptroller is to
provide a procedure for recording on a current basis the
transactions relating to real estate owned and to improve-
ments to real property assigned or leased to the Agency.
In the meantime, we have a continuing need for the subject
report.

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Distribution: Deputy Dir. of Def. Technical Accounting Staff
Orig. & 1 - Addressee 1 - TAS Subject
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TAS: JCS/pb (8 April 1959)

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